



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

27

**LINCOLN COUNTY**

**0519 Troy Elem**

**District ANB:** EL: 298 HS: 0

**Located ANB:** 298

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	677,192.17	270,876.88	406,315.29	67,719.22
This Month's Payment - sent to Lincoln County				67,719.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,330.00	22,532.00	33,798.00	5,633.00
This Month's Payment - sent to Lincoln County				5,633.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	23,456.31	9,382.52	14,073.79	2,345.63
This Month's Payment - sent to Lincoln County				2,345.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,079.20	2,431.68	3,647.52	607.92
This Month's Payment - sent to Lincoln County				607.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Lincoln County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	71,093.86	28,437.56	42,656.30	7,109.39
This Month's Payment - sent to Lincoln County				7,109.39

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

<b>27</b>		<b>LINCOLN COUNTY</b>			
		<b>0519 Troy Elem</b>	<b>District ANB:</b> EL: 298 HS: 0		
			<b>Located ANB:</b> 298		
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					83,455.16
		<b>0520 Troy H S</b>	<b>District ANB:</b> EL: 0 HS: 194		
			<b>Located ANB:</b> 194		
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		593,354.28	237,341.72	356,012.56	59,335.43
This Month's Payment - sent to Lincoln County					59,335.43
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		36,782.00	14,712.80	22,069.20	3,678.20
This Month's Payment - sent to Lincoln County					3,678.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		10,662.46	4,265.00	6,397.46	1,066.25
This Month's Payment - sent to Lincoln County					1,066.25
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,957.60	1,583.04	2,374.56	395.76
This Month's Payment - sent to Lincoln County					395.76

\* Entitlement has been recalculated

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**December Payment**

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**LINCOLN COUNTY**

0520 Troy H S

**District ANB:** EL: 0 HS: 194

**Located ANB:** 194

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Lincoln County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,689.28	14,675.72	22,013.56	3,668.93
This Month's Payment - sent to Lincoln County				3,668.93
This Month's Payment for District				68,204.57

0522 Libby K-12 Schools

**District ANB:** EL: 867 HS: 574

**Located ANB:** 1,441

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,416,671.36	1,366,668.56	2,050,002.80	341,667.14
This Month's Payment - sent to Lincoln County				341,667.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	231,920.00	92,768.00	139,152.00	23,192.00
This Month's Payment - sent to Lincoln County				23,192.00

\* Entitlement has been recalculated

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**Payment Report**  
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**December Payment**

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**LINCOLN COUNTY**

0522 Libby K-12 Schools

**District ANB:** EL: 867 HS: 574

**Located ANB:** 1,441

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	76,602.68	30,641.08	45,961.60	7,660.27
This Month's Payment - sent to Lincoln County				7,660.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	29,396.40	11,758.56	17,637.84	2,939.64
This Month's Payment - sent to Lincoln County				2,939.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	2,640.00	3,960.00	660.00
This Month's Payment - sent to Lincoln County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	346,607.59	138,643.04	207,964.55	34,660.76
This Month's Payment - sent to Lincoln County				34,660.76
This Month's Payment for District				410,779.81

\* Entitlement has been recalculated

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**December Payment**

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**LINCOLN COUNTY**

**0527 Eureka Elem**

**District ANB:** EL: 490 HS: 0

**Located ANB:** 490

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,075,971.99	430,388.80	645,583.19	107,597.20
This Month's Payment - sent to Lincoln County				107,597.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	77,996.00	31,198.40	46,797.60	7,799.60
This Month's Payment - sent to Lincoln County				7,799.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	25,381.26	10,152.52	15,228.74	2,538.13
This Month's Payment - sent to Lincoln County				2,538.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,996.00	3,998.40	5,997.60	999.60
This Month's Payment - sent to Lincoln County				999.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Lincoln County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	133,690.68	53,476.28	80,214.40	13,369.07
This Month's Payment - sent to Lincoln County				13,369.07

\* Entitlement has been recalculated

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**December Payment**

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<b>27</b>		<b>LINCOLN COUNTY</b>			
		<b>0527 Eureka Elem</b>	<b>District ANB:</b>	EL: 490 HS: 0	
			<b>Located ANB:</b>	490	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					132,523.60
		<b>0528 Lincoln County H S</b>	<b>District ANB:</b>	EL: 0 HS: 398	
			<b>Located ANB:</b>	398	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,100,017.61	440,007.04	660,010.57	110,001.76
This Month's Payment - sent to Lincoln County					110,001.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		53,188.00	21,275.20	31,912.80	5,318.80
This Month's Payment - sent to Lincoln County					5,318.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		7,220.71	2,888.28	4,332.43	722.07
This Month's Payment - sent to Lincoln County					722.07
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		8,119.20	3,247.68	4,871.52	811.92
This Month's Payment - sent to Lincoln County					811.92

\* Entitlement has been recalculated

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**LINCOLN COUNTY**

0528 Lincoln County H S

**District ANB:** EL: 0 HS: 398

**Located ANB:** 398

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Lincoln County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	73,760.74	29,504.28	44,256.46	7,376.07
This Month's Payment - sent to Lincoln County				7,376.07
This Month's Payment for District				124,330.62

0529 Fortine Elem

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	104,768.04	41,907.20	62,860.84	10,476.80
This Month's Payment - sent to Lincoln County				10,476.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,438.00	4,175.20	6,262.80	1,043.80
This Month's Payment - sent to Lincoln County				1,043.80

\* Entitlement has been recalculated

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**LINCOLN COUNTY**

**0529 Fortine Elem**

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	391.68	587.52	97.92
This Month's Payment - sent to Lincoln County				97.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,138.33	4,855.32	7,283.01	1,213.83
This Month's Payment - sent to Lincoln County				1,213.83
This Month's Payment for District				12,832.35

**0530 McCormick Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,090.47	18,836.20	28,254.27	4,709.05
This Month's Payment - sent to Lincoln County				4,709.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Lincoln County				200.00

\* Entitlement has been recalculated

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**LINCOLN COUNTY**

**0530 McCormick Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	305.12	122.04	183.08	30.51
This Month's Payment - sent to Lincoln County				30.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to Lincoln County				38.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Lincoln County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,630.71	1,452.28	2,178.43	363.07
This Month's Payment - sent to Lincoln County				363.07
This Month's Payment for District				5,381.39

\* Entitlement has been recalculated

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**LINCOLN COUNTY**

0532 Sylvanite Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	10,605.30	4,242.12	6,363.18	1,060.53
This Month's Payment - sent to Lincoln County				1,060.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Lincoln County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Lincoln County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	382.18	152.88	229.30	38.22
This Month's Payment - sent to Lincoln County				38.22
This Month's Payment for District				1,310.99

\* Entitlement has been recalculated

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**Payment Report**  
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**LINCOLN COUNTY**

0533 Yaak Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	10,077.24	15,115.86	2,519.31
This Month's Payment - sent to Lincoln County				2,519.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Lincoln County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Lincoln County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	955.45	382.20	573.25	95.55
This Month's Payment - sent to Lincoln County				95.55
This Month's Payment for District				2,831.18

\* Entitlement has been recalculated

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**Payment Report**  
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**LINCOLN COUNTY**

0534 Trego Elem

**District ANB:** EL: 51 HS: 0

**Located ANB:** 51

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	110,730.39	44,292.16	66,438.23	11,073.04
This Month's Payment - sent to Lincoln County				11,073.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,000.00	3,600.00	5,400.00	900.00
This Month's Payment - sent to Lincoln County				900.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	416.16	624.24	104.04
This Month's Payment - sent to Lincoln County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,940.09	3,576.04	5,364.05	894.01
This Month's Payment - sent to Lincoln County				894.01
This Month's Payment for District				12,971.09

\* Entitlement has been recalculated

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